UNITED STATES BANKRUPTCY COURT, Filed 02/24/09 Entered 02/24/09 18:23:28 EASTER Main DOCUMENT Page 1 of 2

IN RE: WINSTON A MATTHEWS

CASE NO. 08 B 01636

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-3012

TRUGERRIA DEPORT AND AGGINE

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/25/2008 and was confirmed 04/17/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/13/2008.

CREDITOR NAME			PAID	PAID
GMAC MORTGAGE CORPORATIO AMERICAN EAGLE BANK HSBC BANK USA ASSET ACCEPTANCE CORP EMERGENCY ROOM PHYSICIAN ROGERS & HOLLAND LVNV FUNDING ROUNDUP FUNDING LLC WORLD FINANCIAL NETWORK	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EAGLE BANK	NOTICE ONLY	NOT FILED	.00	.00
HSBC BANK USA	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSEC W/INTER	12263.04	.00	.00
EMERGENCY ROOM PHYSICIAN	UNSEC W/INTER	NOT FILED	.00	.00
ROGERS & HOLLAND	SECURED NOT I	3116.41	.00	.00
LVNV FUNDING	UNSEC W/INTER	1807.02	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	9968.12	.00	.00
WORLD FINANCIAL NETWORK	UNSEC W/INTER	2371.38	.00	.00
WILLIAM TAYLOR	NOTICE ONLY	NOT FILED	.00	.00
WINSTON MATTHEWS JR	NOTICE ONLY	NOT FILED	.00	.00
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	.00	.00	.00
AMERICAN EAGLE BANK	SECURED VEHIC	.00	.00	.00
AMERICAN EAGLE BANK	UNSEC W/INTER	9379.32	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	540.00	.00	.00
CHRYSLER CREDIT	SECURED VEHIC	.00	.00	.00
CHRYSLER CREDIT	UNSEC W/INTER	NOT FILED	.00	.00
LASALLE BANK	CURRENT MORTG	.00	.00	.00
LASALLE BANK	SECURED NOT I	.00	.00	.00
GMAC MORTGAGE CORPORATIO	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE CORPORATIO	SECURED NOT I	.00	.00	.00
AIS SERVICES LLC	SECURED NOT I	.00	.00	.00
AIS SERVICES LLC	UNSEC W/INTER	5266.37	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	28035.91	599.46	4334.31
NISSAN MOTOR ACCEPTANCE	UNSEC W/INTER	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	SECURED NOT I	.00	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WORLD FINANCIAL NETWORK WILLIAM TAYLOR WINSTON MATTHEWS JR AMERICAS SERVICING COMPA AMERICAS SERVICING COMPA AMERICAN EAGLE BANK AMERICAN EAGLE BANK ILLINOIS DEPT OF REVENUE CHRYSLER CREDIT CHRYSLER CREDIT LASALLE BANK LASALLE BANK GMAC MORTGAGE CORPORATIO GMAC MORTGAGE CORPORATIO AIS SERVICES LLC AIS SERVICES LLC NISSAN MOTOR ACCEPTANCE NISSAN MOTOR ACCEPTANCE WILSHIRE CREDIT CORPORAT WORLD FINANCIAL NETWORK LASALLE BANK	SECURED NOT I	.00	.00	.00
WORLD FINANCIAL NETWORK	SECURED NOT I	4152.00	.00	.00
LASALLE BANK	UNSEC W/INTER	NOT FILED	.00	.00

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ROGERS & HOLLAND	UNSEC W/INTER	מסדים ייטוא	.00	.00
ROGERS & HOLLAND	ONDEC M/INITIA	MOI LIDED	.00	.00
GMAC MORTGAGE CORPORATIO	UNSEC W/INTER	NOT FILED	.00	.00
US BANK NATIONAL	MORTGAGE NOTI	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,500.00		1,805.23
TOM VAUGHN	TRUSTEE			586.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

building of Receipes and Dissurbements.						
	RECEIPTS	DISBURSEMENTS				
TRUSTEE	7,325.00					
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 4,334.31 599.46 .00 1,805.23 586.00 .00				
TOTALS	7,325.00	7,325.00				

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

TOM VAUGHN

Dated: 02/24/09

CHAPTER 13 TRUSTEE